

C.No.5892/MS/2011

DRAFT

Establishment – Law Department – Stores Purchase- Purchase of certain Stationary Items for the use of Law Department from SETWIN, Azmath Jah Palace, Purani Haveli, Hyderabad – Payment of amount- Sanctioned –Orders- Issued.

LAW (MS) DEPARTMENT

G.O.Rt.No: 9

Dated:-03 -01-2011.

Read :-

- 1) Government Letter N o:5892/MS/2011,dated.22-12-2011.
- 2) Credit Invoice No:501,dated:26-12-2011 along with advance stamped receipt received from the Deputy Manager(Trading),SETWIN, No.4 Azmath Jah Palace,Purani Haveli, Hyderabad .

ORDER:

Sanction is hereby accorded for payment of Rs.1,21,440/-(Rupees one lakh twenty one thousand four hundred and forty only) to the Managing Director, SETWIN, No.4 Azmath Jah Palace, Purani Haveli, Hyderabad towards the cost of supply of certain stationary items for the use of Law Department as per the reference 2nd read above.

2. The Expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services -090-Secretariat Services -10-Law Department -130-Office Expenses-132-Other Office Expenses”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of the Managing Director, SETWIN, No.4 Azmath Jah Palace, Purani Haveli, Hyderabad .

4. Law (Claims) Department are requested to draw and disburse the amount sanctioned in para (1) above to the SETWIN, No.4 Azmath Jah Palace,Purani Haveli, Hyderabad .

To

The Managing Director, SETWIN, No.4 Azmath Jah Palace,Purani Haveli, Hyderabad.

Copy to:The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad(w.es).

“ “ :Claims A.S.O(2 copies)

“ “ :S/f and S/c

//FORWARDED::BY ORDER//

SECTION OFFICER